29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



09/07/2016-09/18/2016

WFOR-TV

INVOICE

Page 1 of 6

Account Exec:

WFOR-TV

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1161-437186

09/18/2016 Weekly

08/29/2016-09/18/2016

10/18/2016 Net 30 days

For: ILEANA ROS-LEHTINEN CAMPAIGN(116359)

9210 SW 72 STREET

SUITE 100 MIAMI, FL 33173

In Account THE G MEDIA GROUP, INC.(340848)

3733 SW 149th Ave

With:

Miami, FL 33185-3924 ATTN:Accounts Payable

Dorsey, Sean Office: Contract Num: 1161-69679

Contract Dates: Customer Order:

Linked Order:

CPE: LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
_ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	CBS4 E	EARLY S	HOW (LOCAL)		09/07/2016-09/09/2016		W	TF	30	5	400.00
1	Neek Of			MTWTFSS	Spots Pe	er Week		Rate			
C	09/05/2016-09/1	1/2016		WTF		3		400.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	09/07/2016	We					30			400.00	Preempted
(09/07/2016	We	06:49:48 AM	09/07/2016	ROS LEHTINEN ENGLISH		30	0.00	0.00		Makegood
C	09/08/2016	Th	06:14:05 AM		ILEANAROSSWITTYENGLI		30	400.00	3	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
C	09/09/2016	Fr	06:12:26 AM	09/07/2016	ILEANAROSSWITTYENGLI		30	400.00	400.00		Makegood
C	09/09/2016	Fr	06:50:42 AM		ILEANAROSSWITTYENGLI		30	400.00			
2	18:00:00	0-18:30:0	00		09/07/2016-09/09/2016		W	TF	30	3	600.00
				MTWTFOO	0 5			2			
_	Neek Of			MTWTFSS Spots Per Week				Rate	The second second		
(09/05/2016-09/1	1/2016		WTF		3		600.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/07/2016	We	06:11:33 PM		ILEANAROSSWITTYENGLI		30	600.00			
(09/08/2016	Th	06:21:04 PM		ILEANAROSSWITTYENGLI		30	600.00			
(09/09/2016	Fr	06:22:42 PM		ILEANAROSSWITTYENGLI		30	600.00			
3	LATE N	EWS			09/07/2016-09/09/2016		W	TF	30	3	800.00
								5.			
_	Neek Of	. 100.15		MTWTFSS	Spots Pe		-	Rate			
(09/05/2016-09/1	1/2016		WTF		3		800.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	09/07/2016	We	11:26:59 PM		ILEANAROSSWITTYENGLI		30	800.00			
(09/08/2016	Th	11:33:12 PM		ILEANAROSSWITTYENGLI		30	800.00			
	09/09/2016	Fr	11:26:59 PM		ILEANAROSSWITTYENGLI		30	800.00			

SUITE 100

For:

With:

29905 Network Place Chicago, IL 60673-1299

9210 SW 72 STREET

In Account THE G MEDIA GROUP, INC.(340848)

MIAMI, FL 33173

3733 SW 149th Ave

Miami, FL 33185-3924

ATTN:Accounts Payable

ILEANA ROS-LEHTINEN CAMPAIGN(116359)

CBS TELEVISION © GW



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Dorsey, Sean WFOR-TV

1161-69679

09/07/2016-09/18/2016 **Contract Dates:**

Contract Num: **Customer Order:** Linked Order:

CPE: LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

1161-437186 Page 2 of 6 09/18/2016 10/18/2016 Weekly

08/29/2016-09/18/2016

Buy	Flight						_	Total	
.ine	Description			Buy Line Dates		WTFSS	Dur	Spots	Rate
4	CBS4 EARL	Y SHOW (LOCAL)	09/12/2016-09/16/2016	МТ	WTF	30	6	540.00
W	Veek Of		MTWTFSS	Spots Per Week	1	Rate			
09	9/12/2016-09/18/201	6	MTWTF	5		540.00			
A	ir Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
09	9/12/2016 M	0			30			540.00	Preempted
09	9/12/2016 M	o 06:25:12 AM	09/12/2016	ILEANAROSSWITTYENGLI	30	540.00	540.00		Makegood in 05:00:00-10:00:00
09	9/13/2016 Tu	06:50:04 AM		ILEANAROSSPOLICEENG	30	540.00			
09	9/14/2016 W	e 06:50:17 AM		ILEANAROSSPOLICEENG	30	540.00		W	N.
09	9/15/2016 Th	06:14:11 AM		ILEANAROSSPOLICEENG	30	540.00			
09	9/16/2016 Fr	06:51:26 AM		ILEANAROSSWITTYENGLI	30	540.00			
5	18:00:00-18:3	80:00		09/12/2016-09/16/2016	МТ	WTF	30	5	1,260.00
W	Veek Of		MTWTFSS	Spots Per Week	w N	<u>Rate</u>	400		
08	9/12/2016-09/18/201	6	MTWTF	5		1,260.00			
A	ir Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/12/2016 M	o 06:27:02 PM		ILEANAROSSPOLICEENG	30	1,260.00			
09	9/13/2016 Tu	06:21:50 PM		ILEANAROSSPOLICEENG	30	1,260.00			
09	9/14/2016 W	e 06:13:06 PM		ILEANAROSSPOLICEENG	30	1,260.00			
09	9/15/2016 Th	06:27:37 PM		ILEANAROSSWITTYENGLI	30	1,260.00			
09	9/16/2016 Fr	06:27:12 PM		ILEANAROSSWITTYENGLI	30	1,260.00			
6	LATE NEWS			09/12/2016-09/16/2016	МТ	WTF	30	6	1,440.00
	Veek Of		MTWTFSS	-		Rate			
09	9/12/2016-09/18/201	6	MTWTF	5		1,440.00			
A	ir Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/12/2016 M	o 11:33:37 PM		ILEANAROSSWITTYENGLI	30	1,440.00			
09	9/13/2016 Tu	11:13:49 PM		ILEANAROSSWITTYENGLI	30	1,440.00			
09	9/14/2016 W	e 11:22:58 PM		ILEANAROSSWITTYENGLI	30	1,440.00			

SUITE 100

For:

With:

29905 Network Place Chicago, IL 60673-1299

9210 SW 72 STREET

In Account THE G MEDIA GROUP, INC.(340848)

MIAMI, FL 33173

3733 SW 149th Ave

Miami, FL 33185-3924

ATTN:Accounts Payable

ILEANA ROS-LEHTINEN CAMPAIGN(116359)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69679 09/07/2016-09/18/2016

Contract Dates: Customer Order:

Linked Order:

CPE: LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-437186
 Page 3 of 6

 Invoice Date:
 09/18/2016

 Billing Cycle:
 Weekly

 Billing Period:
 08/29/2016-09/18/2016

PAY BY
Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/15	/2016 Th					30			1,440.00	Preempted
09/15	/2016 Th	12:15:54 AM	09/15/2016	ILEANAROSSPOLICEEN	G	30	1,440.00	1,440.00		Makegood in 23:52:46-00:28:01
09/16	/2016 Fr	11:22:50 PM		ILEANAROSSPOLICEEN	G	30	1,440.00			
7	FACING SOUT	H FLORIDA		09/18/2016-09/18/2016			S	30	1	275.00
Week	Of		MTWTFSS	Spots	Per Week		Rate			
09/12	/2016-09/18/2016		S		1		275.00		The same of the sa	
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/18	/2016 Su	08:47:57 AM		ILEANAROSSWITTYENG	LI	30	275.00			
8	08:00:00-09:00:	00		09/08/2016-09/09/2016		T	ΓF	30	2	450.00
Week	04		MTWTFSS	Chata	Per Week	10	Data			
	<u>/2016-09/11/2016</u>		TF	<u> </u>	1000		Rate			
09/05/	/2016-09/11/2016		Г		2		450.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/08	/2016 Th	08:54:00 AM		ILEANAROSSWITTYENG	LL A	30	450.00			
09/09	/2016 Fr	08:41:20 AM		ILEANAROSSWITTYENG	LI	30	450.00			
9	NOON NEWS			09/08/2016-09/09/2016		1	ΓF	30	2	500.00
Week	Of		MTWTFSS	Snots	Per Week		Rate			
	<u>/</u> 2016-09/11/2016		TF	<u>ороіз</u>	2	•	500.00			
09/03/	/2010-09/11/2010			,	2		300.00			
Air Da	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/2016 Th	12:25:46 PM		ILEANAROSSWITTYENG	LI	30	500.00			
09/08	/2016 Fr	12:26:12 PM		ILEANAROSSWITTYENG	LI	30	500.00			

SUITE 100

For:

With:

29905 Network Place Chicago, IL 60673-1299

9210 SW 72 STREET

In Account THE G MEDIA GROUP, INC.(340848) 3733 SW 149th Ave

Miami, FL 33185-3924

ATTN:Accounts Payable

MIAMI, FL 33173

ILEANA ROS-LEHTINEN CAMPAIGN(116359)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69679 09/07/2016-09/18/2016

Contract Dates: Customer Order:

Linked Order:

CPE: LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437186 Page 4 of 6 Invoice Date: 09/18/2016 10/18/2016 Billing Cycle: Weekly 08/29/2016-09/18/2016

	jht									Total	_	
	scription			Buy Line Dates			TFSS		Dur	Spots	Rate	
10 17:	00:00-17:40:	00		09/08/2016-09/09/2016		T F			30	11	550.00	
Week Of			MTWTFS	Spots Per V	<u>Neek</u>	_	Rate					
09/05/2016-	09/11/2016		TF		1		550.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/08/2016	Th	05:25:42 PM		ILEANAROSSWITTYENGLI		30	550.00					
11 17:	30:00-18:00:	00		09/08/2016-09/09/2016		T F	<u> </u>		30	2	550.00	
Week Of			MTWTFS	Spots Per V	<u>Neek</u>	_	Rate	1000			l.	
09/05/2016-	09/11/2016		TF		2		550.00	The second				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	<u>Remarks</u>	
09/08/2016	Th	05:43:00 PM		ILEANAROSSWITTYENGLI		30	550.00			The same of		
09/09/2016	Fr	05:46:06 PM		ILEANAROSSWITTYENGLI		30	550.00		- Em			
12 18:	30:00-19:00:	00		09/08/2016-09/08/2016	100	Т.			30	1	1,000.00	
									30		1,000.00	
					10 10				30		1,000.00	
Week Of			MTWTFS		<u>Week</u>		<u>Rate</u>	-	30		1,000.00	
Week Of 09/05/2016-	09/11/2016		MTWTFSS		Week 1				30	<u> </u>	1,000.00	
		<u>Air Time</u>			Week 1		<u>Rate</u>	Debit		Credit	Remarks	
09/05/2016-	<u>Day</u>	<u>Air Time</u> 06:59:07 PM	T	Spots Per V	<u>Week</u> 1		Rate 1,000.00	Debit	_			
09/05/2016- Air Date 09/08/2016	<u>Day</u>		T	Spots Per V Material	<u>Week</u> 1		Rate 1,000.00 Rate 1,000.00	Debit	30			
09/05/2016- <u>Air Date</u> 09/08/2016	<u>Day</u> Th		T M/G For	Material ILEANAROSSWITTYENGLI 09/10/2016-09/10/2016	1		Rate 1,000.00 Rate 1,000.00 S .	Debit	_	Credit	Remarks	
09/05/2016- Air Date 09/08/2016 13 LA* Week Of	<u>Day</u> Th TE NEWS		MG For	Material ILEANAROSSWITTYENGLI 09/10/2016-09/10/2016	1 <u>Week</u>		Rate 1,000.00 Rate 1,000.00 S .	Debit	_	Credit	Remarks	
09/05/2016- <u>Air Date</u> 09/08/2016	<u>Day</u> Th TE NEWS		T M/G For	Material ILEANAROSSWITTYENGLI 09/10/2016-09/10/2016	1		Rate 1,000.00 Rate 1,000.00 S .	Debit	_	Credit	Remarks	
09/05/2016- Air Date 09/08/2016 13 LA* Week Of	Day Th TE NEWS		MG For	Material ILEANAROSSWITTYENGLI 09/10/2016-09/10/2016	1 <u>Week</u> 1		Rate 1,000.00 Rate 1,000.00 S .	Debit	_	Credit	Remarks	

SUITE 100

For:

With:

29905 Network Place Chicago, IL 60673-1299

9210 SW 72 STREET

In Account THE G MEDIA GROUP, INC.(340848)

MIAMI, FL 33173

3733 SW 149th Ave

Miami, FL 33185-3924

ATTN:Accounts Payable

ILEANA ROS-LEHTINEN CAMPAIGN(116359)

CBS TELEVISION © GW



WFOR-TV

Weekly

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69679 09/07/2016-09/18/2016

Contract Dates: Customer Order:

Linked Order:

CPE: LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437186 Page 5 of 6 Invoice Date: 09/18/2016

10/18/2016 08/29/2016-09/18/2016 Net 30 days

Buy	Flight									Total		
Line	ine Description			Buy Line Dates MTWTFSS			WTFSS	Dur	Spots	s Rate		
14	05:30:00-0	06:00:0	00		09/09/2016-09/09/2016			F	30	1	300.00	
We	Week Of			MTWTFSS	Spots	Per Week		Rate				
	05/2016-09/11/2	2016		F	_ <u></u>	1	•	300.00				
00/	00/2010 00/11//	2010				·		000.00				
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/0	09/2016	Fr	05:53:16 AM		ILEANAROSSWITTYENG	SLI	30	300.00				
15	LATE SHO	JW WC	TH STEPHEN C	OLBERT	09/08/2016-09/09/2016		T	F	30	2	450.00	
										a li		
We	ek Of			MTWTFSS	Spots Spots	Per Week		Rate			l.	
09/0	05/2016-09/11/	2016		TF		2		450.00				
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	08/2016	-	11:57:24 PM	<u>101/O 1 O1</u>	ILEANAROSSWITTYENG	SI I	30	450.00	<u> </u>	<u>Orcan</u>	remano	
	09/2016		12:35:44 AM		ILEANAROSSWITTYENG		30	450.00		M.		
						40.	- W					
16	08:00:00-0	09:00:0	00		09/12/2016-09/16/2016		MT	WTF	30	6	250.00	
\\/o.	ek Of			MTWTFSS	Snote	Per Week		Rate				
	<u>:ek Oi</u> 12/2016-09/18/	2016		MTWTF	Spots	5 Fel Week		250.00				
03/	12/2010-09/10/	2010		W 1 VV 11		3	The same of the sa	250.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	12/2016	Мо	08:41:10 AM		ILEANAROSSPOLICEEN	G	30	250.00				
09/	12/2016	Мо	08:59:26 AM	09/15/2016	ILEANAROSSWITTYENG	BLI	30	450.00	450.00		Makegood	
09/	13/2016	Tu	08:54:45 AM		ILEANAROSSWITTYENG	BLI	30	250.00				
09/	14/2016	We	08:50:06 AM		ILEANAROSSWITTYENG	BLI	30	250.00				
09/	15/2016	Th					30			250.00	Preempted	
09/	16/2016	Fr	08:47:22 AM		ILEANAROSSPOLICEEN	G	30	250.00				
	Tota	l Spots		Gross Ami		Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Tota	als	43	i	29,875.00		4	4,481.25	25,393.75	2,830.00	2,630.00	200.00	

29905 Network Place Chicago, IL 60673-1299

For: ILEANA ROS-LEHTINEN CAMPAIGN(116359)

9210 SW 72 STREET

SUITE 100 MIAMI, FL 33173

In Account THE G MEDIA GROUP, INC.(340848)

With: 3733 SW 149th Ave

Miami, FL 33185-3924 ATTN:Accounts Payable





WFOR-TV

INVOICE

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69679

Contract Dates: 09/07/2016-09/18/2016

Customer Order:

Linked Order: CPE:

LEHTINEN / CONGRESS / 9/7-9/16

Product Desc: ILEANA ROS-LEHTINEN

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-437186

 Invoice Date:
 09/18/2016

 Billing Cycle:
 Weekly

Billing Period: 08/29/2016-09/18/2016



Page 6 of 6

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.



Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409



Gross Billing	29,875.00
Trade Value	0.00
Agency Commission	4,481.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	25,393.75